			CO	MPLIAN	ICE REPORT AS OF DECEMB	ER	31, 2	2001		
	COMPL	IANCE ITEMS BY	Y TRIBE		TRIBE	CO	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED	·			LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
				Х	KLAWOCK COOPERATIVE ASSOCIATION					
					KLAWOCK COOP ASSOCIATION BINGO/PULLTAB	AK	WS	Х		X
	Х	X	Χ	Х	METLAKATLA INDIAN COMMUNITY					
					METLAKATLA INDIAN COMMUNITY BINGO	AK	WS	Х		Х
	Х	X	Χ	Х	POARCH BAND OF CREEK INDIANS					
					CREEK BINGO PALACE	AL	Х	Х	Х	Х
					RIVERSIDE ENTERTAINMENT CENTER	AL	NEW	Х	N/A	N/A
Х	Х	STATE	Χ	Х	AK CHIN INDIAN COMMUNITY					
					HARRAH'S AK-CHIN CASINO	ΑZ	Х	Х	Х	Х
Х	Х	STATE	X	Х	COCOPAH INDIAN TRIBE					
					COCOPAH BINGO	ΑZ	Х	Х	Х	X
Х		STATE & NIGC			COLORADO RIVER INDIAN TRIBES					
					BLUE WATER CASINO	ΑZ	Х	Х	Х	X
Х	Х	X	Х	Х	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					FORT MC DOWELL GAMING CENTER	ΑZ	Х	Х	Х	Х
Х	Х	STATE	Х	Х	FORT MOJAVE INDIAN TRIBE					
					SPIRIT MOUNTAIN CASINO	ΑZ	WS, NP	X	Х	Х
Х	Х	STATE	Х	Х	GILA RIVER INDIAN COMMUNITY					
					WILD HORSE PASS CASINO	ΑZ	Х	Х	Х	Х
					VEE QUIVA CASINO	ΑZ	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	PASCUA YAQUI TRIBE OF ARIZONA					
					CASINO OF THE SUN	ΑZ	Х	Х	Х	Х
Х	Х	Х	Х	Х	QUECHAN INDIAN TRIBE					
					PARADISE CASINO	ΑZ	Х	Х	Х	Х
Х	Х	Х	Х	Х	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY	1				
					CASINO ARIZONA AT SALT RIVER	ΑZ	Х	Х	Х	
Χ	Х	Х	Х	Х	SAN CARLOS APACHE TRIBE					
					APACHE GOLD CASINO	ΑZ	Х	Х	Х	Х
Χ	Х	Х	Х	Х	TOHONO O'ODHAM NATION					
					DESERT DIAMOND CASINO	ΑZ	Х	Х	Х	
Х	Х	X	X	Х	TONTO APACHE TRIBE					
					MAZATZAL CASINO	ΑZ	Х	Х	Х	Х

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Χ	X	STATE & NIGC	Х	Х	WHITE MOUNTAIN APACHE TRIBE					
					HON DAH CASINO	ΑZ	X	X	Χ	X
X	X	STATE & NIGC	X	X	YAVAPAI APACHE TRIBE					
					CLIFF CASTLE CASINO	ΑZ	X	X	X	
X	X	STATE & NIGC	X	Х	YAVAPAI-PRESCOTT INDIAN TRIBE					
					BUCKY'S CASINO	ΑZ	Х	Х	Х	X
					YAVAPAI BINGO	ΑZ	Х	Х	Х	Х
Х	Х	Х	Х	Х	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
					SPA HOTEL & CASINO	CA	Х	Х	Х	Х
					AGUA CALIENTE CASINO	CA	NEW	Х	N/A	N/A
Х	Х	Х	Х	Х	ALTURAS INDIAN RESERVATION					
					ALTURAS CASINO	CA	Х	Х	Х	Х
X	Х	Х	Х	Х	AUBERRY BIG SANDY RANCHERIA					
					MONO WIND CASINO	CA	Х	Х	Х	Х
X	Х	Х	Х	Х	BARONA BAND OF MISSION INDIANS					
					BARONA CASINO & BINGO	CA	Х	Х	Х	Х
X	X	Х	X	Х	BIG VALLEY RANCHERIA OF POMO INDIANS					
					KONOCTI VISTA CASINO & BINGO	CA	Х	Х	Х	Х
Х	X	Х	X	Х	BISHOP PAIUTE TRIBE					
					PAIUTE PALACE CASINO	CA	Х		Х	X
Х	X	Х	Х	Х	CABAZON BAND OF MISSION INDIANS					
					FANTASY SPRINGS CASINO	CA	WS	Х	Х	
Х	X	X	Х	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					RED FOX CASINO & BINGO	CA	Х	Х	Х	
Х	Х	X	X	Х	CAHUILLA BAND OF MISSION INDIANS					
					CAHUILLA CREEK RESTAURANT & CASINO	CA	NP, WS	X	Х	Х
Х	Х	X	X	Х	CAMPO BAND OF MISSION INDIANS					
					CAMPO GOLDEN ACORN	CA	NEW	Х	N/A	N/A
Х	X	X	X	Х	CHEMEHUEVI INDIAN TRIBE					
					HAVASU LANDING RESORT	CA	Х	Х	Х	Х

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Χ	X	Х	Х	X	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					CHICKEN RANCH CASINO & BINGO	CA	Х	X	Χ	
X	X	X	X	X	COLUSA BAND OF WINTUN INDIANS					
					COLUSA INDIAN CASINO & BINGO	CA	X	X	Χ	X
	X	X	Х	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					SHODAKI COYOTE VALLEY CASINO	CA	Х	X	Х	
Х	Х	Х	Х	Х	ELK VALLEY RANCHERIA					
					ELK VALLEY CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	HOOPA VALLEY TRIBE					
					LUCKY BEAR CASINO & BINGO	CA	NP, WS		Х	Х
Х	Х	Х	Х	Х	HOPLAND RESERVATION					
					HOPLAND SHO-KA-WAH CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
					JACKSON INDIAN BINGO & CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	LAKE MIWOK INDIAN NATION - MIDDLETOWN					
					TWIN PINES CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	MOORETOWN RANCHERIA					
					FEATHER FALLS CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	MORONGO BAND OF MISSION INDIANS					
					CASINO MORONGO	CA	WS	Х	Х	
Х	Х	Х	Х	Х	PALA BAND OF MISSION INDIANS					
					PALA CASINO	CA	NEW	Х	N/A	N/A
Х	Х	Х	Х	Х	PAUMA-YUMA BAND OF MISSION INDIANS					
					CASINO PAUMA	CA	NEW	Х	N/A	N/A
Х	Х	X	Х	Х	PIT RIVER TRIBE					
					PIT RIVER CASINO & BINGO - BURNEY	CA	Х	X	Х	
Х	Х	X	Х	Х	REDDING RANCHERIA					
					WIN RIVER CASINO BINGO	CA	Х	X	Х	Х
Х	Х	X	Х	Х	RINCON SAN LUISENO BAND OF MISSION INDIANS	3				
					RINCON CASINO	CA	NEW	Х	N/A	N/A

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	X	Х	X	Х	ROBINSON RANCHERIA OF POMO INDIANS					
					ROBINSON RANCHERIA BINGO & CASINO	CA	X	X	Χ	X
X	X	X	X	X	RUMSEY INDIAN RANCHERIA					
					CACHE CREEK BINGO & CASINO	CA	X	X	Χ	X
◆ X	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	Χ	X
Х	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
					VALLEY VIEW CASINO	CA	NEW		N/A	N/A
Х	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA					
					THE PALACE INDIAN GAMING CENTER	CA	Х		Х	Х
Х	Х	Х	Х	Х	SANTA YNEZ BAND OF MISSION INDIANS					
					CHUMASH CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	SHERWOOD VALLEY RANCHERIA					
					BLACK BART CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	SMITH RIVER RANCHERIA					
					SMITH RIVER LUCKY 7 CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	SOBOBA BAND OF MISSION INDIANS					
					SOBOBA LEGENDS CASINO	CA	Х	Х	Х	
Х	Х	Х	Х	Х	SUSANVILLE INDIAN RANCHERIA					
					SUSANVILLE CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	SYCUAN BAND OF MISSION INDIANS					
					SYCUAN INDIAN GAMING CENTER	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	TABLE MOUNTAIN RANCHERIA					
					TABLE MOUNTAIN RANCHERIA CASINO & BINGO	CA	Х	Х	Х	Х
Х	X	Х	Х	Х	TEMECULA BAND OF LUISENO MISSION INDIANS					
					PECHANGA ENTERTAINMENT CENTER	CA	Х	Х	Х	Х
Х	X	Х	Х	Х	TRINIDAD RANCHERIA					
					CHER-AE HEIGHTS BINGO & CASINO	CA	Х	Х	Х	Х
Х	X	Х	Х	Х	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
		_			EAGLE MOUNTAIN CASINO	CA	Х	Х	Х	Х

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Χ	X	X	Х	Х	TUOLUMNE BAND OF ME-WUK INDIANS					
					BLACK OAK CASINO	CA	NEW	X	N/A	N/A
Χ	X	X	Χ	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
					SPOTLIGHT 29 CASINO	CA	WS	X	Χ	X
X	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					GOLD COUNTRY CASINO	CA	X	X	Χ	X
♦X	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
					VIEJAS CASINO & TURF CLUB	CA	Х	X	Χ	Х
Х	Х	STATE & NIGC	Х	Х	SOUTHERN UTE INDIAN TRIBE					
					SKY UTE CASINO & LODGE	СО	Х	Х	Χ	Х
Х	Х	STATE & NIGC	Х	Х	UTE MOUNTAIN UTE TRIBE					
					UTE MOUNTAIN CASINO	СО	Х	Х	Χ	Х
Х	STATE	STATE	STATE	Х	MASHANTUCKET PEQUOT TRIBE					
					FOXWOODS HIGH STAKES BINGO & CASINO	СТ	Х	Х	Χ	
Х	STATE	STATE	STATE	Х	MOHEGAN TRIBE OF INDIANS					
					MOHEGAN SUN CASINO	СТ	Х	Х	Χ	Х
	Х	Х	Х	Х	MICCOSUKEE BUSINESS COMMITTEE					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	Х	Х	Χ	Х
Х	Х	Х	Х	Х	SEMINOLE TRIBE					
					COCONUT CREEK CASINO	FL	Х	Х	Χ	Х
					HOLLYWOOD SEMINOLE GAMING	FL	Х	Х	Χ	Х
					SEMINOLE BINGO OF BRIGHTON	FL	WS	Х	Х	Х
					SEMINOLE GAMING PALACE - IMMOKALEE	FL	Х	Х	Х	Х
					SEMINOLE GAMING PALACE - TAMPA	FL	Х	Х	Х	Х
Х	Х	Х	Х	Х	OMAHA TRIBE OF NEBRASKA					
					CASINO OMAHA	ΙA	Х	X		
Х	Х	X	Х	Х	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					MESKAWAKI BINGO & CASINO	ΙA	Х	X	Х	Х
Х	Х	Х	X	Х	WINNEBAGO TRIBE OF NEBRASKA					
					WINNAVEGAS CASINO	IA	Χ	Х	Χ	Х

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COI	MPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	X	Х	Х	Х	COEUR D'ALENE TRIBE					
					COEUR D'ALENE TRIBAL BINGO	ID	Х	Х	Х	Х
Х	Х	Х	Х	Х	KOOTENAI TRIBE OF IDAHO					
					KOOTENAI RIVER INN	ID	Х	Х	Х	Х
Х	Х	Х	Х	Х	NEZ PERCE TRIBE					
					CLEARWATER RIVER CASINO	ID	Х	Х	Х	Х
					IT SE'YEYE CASINO	ID	Х	Х	Х	Х
Х	Х	Х	Х	Х	SHOSHONE BANNOCK TRIBE					
					BANNOCK PEAK	ID	Х	Х	Х	Х
					SHOBAN CASINO EXIT 80 CASINO	ID	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	IOWA TRIBE OF KANSAS & NEBRASKA					
					CASINO WHITE CLOUD	KS	Х	Х	Х	Х
X	X	STATE & NIGC	X	X	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	PRAIRIE BAND POTAWATOMI					
					PRAIRIE BAND POTAWATOMI NATION BINGO	KS	X	Х	Χ	Х
					HARRAH'S PRAIRIE BAND CASINO	KS	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SAC & FOX OF MISSOURI					
					SAC & FOX CASINO	KS	Х	Х	Х	Х
Х	Х	STATE	Х	Х	CHITIMACHA TRIBE OF LOUISIANA					
					CYPRESS BAYOU CASINO	LA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	COUSHATTA TRIBE OF LOUSIANA					
					GRAND CASINO COUSHATTA	LA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					PARAGON CASINO & RESORT	LA	Х	Х	Х	Х
Х	Х	Х	Х	Х	BAY MILLS INDIAN COMMUNITY					
					BAY MILLS INDIAN CASINO	MI	Х	Х	Х	Х
					KING'S CLUB CASINO & LODGE	MI	Х	Х	Х	Х

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	Х	Х	Х	Х	GRAND TRAVERSE BAND OF OTTAWA & CHIPPE	NΑ				
					LEELANAU SANDS CASINO	MI	X	X	X	
					TURTLE CREEK CASINO	MI	X	X	Χ	
					TRAVERSE BEACH RESORT	MI	WS	X	Χ	
X	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	X	X	X	X
X	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
					OJIBWA CASINO & RESORT/BIG BUCKS BINGO	MI	X	Х	Х	X
					OJIBWA CASINO & RESORT - MARQUETTE	MI	X	X	X	X
X	X	X	X	X	LAC VIEUX DESERT BAND					
					LAC VIEUX DESERT BINGO & CASINO	MI	X	Х	Х	X
X	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
					LITTLE RIVER CASINO	MI	NEW	Х	Х	X
Х	X	X	X	Х	LITTLE TRAVERSE BAY BAND					
					VICTORIES CASINO	MI	X	Х	Х	X
Х	X	X	X	Х	SAGINAW CHIPPEWA INDIAN TRIBE					
					SOARING EAGLE CASINO	MI	Х	Х	Х	Х
Х	Х	Х	Х	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
					CHRISTMAS KEWADIN CASINO	MI	Х	Х	Х	Х
					KEWADIN SHORES CASINO - ST. IGNACE	MI	Х	Х	Х	Х
					KEWADIN CASINO - HESSEL	MI	Х	Х	Х	Х
					MANISTIQUE KEWADIN CASINO	MI	Х	Х	Х	Х
					KEWADIN CASINO - SAULT ST. MARIE	MI	X	Х	Х	X
X	X	STATE	X	X	BOIS FORTE BAND OF CHIPPEWAS					
					FORTUNE BAY CASINO	MN	Х	Х	Х	Х
Х	Х	Х	Х	Х	FOND DU LAC RESERVATION					
					BLACK BEAR CASINO	MN	Х	Х	Х	Х
					FOND DU LUTH CASINO	MN	Х	Х	Х	Х
Х	Х	STATE	Х	Х	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					GRAND PORTAGE LODGE & CASINO	MN	Х	Х	Х	Х

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	X	STATE	X	Х	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					NORTHERN LIGHTS CASINO	MN		Х	Х	Х
					LEECH LAKE BINGO PALACE & CASINO	MN	Х	Х	Х	Х
					WHITE OAK CASINO	MN		X	Х	N/A
X	X	STATE	Х	X	LOWER SIOUX INDIAN COMMUNITY					
					JACKPOT JUNCTION	MN	X	X	Х	X
X	X	STATE	Х	X	MILLE LACS BAND OF CHIPPEWA INDIANS					
					GRAND CASINO HINKLEY	MN	X	X	Х	X
					GRAND CASINO MILLE LACS	MN	X	X	Х	X
X	X	STATE	Х	X	PRAIRIE ISLAND INDIAN COMMUNITY					
					TREASURE ISLAND CASINO & BINGO	MN	X	X	Х	X
X	X	STATE	Х	Х	RED LAKE BAND OF CHIPPEWA INDIANS					
					SEVEN CLANS WARROAD	MN	X	X	X	X
					SEVEN CLANS RED LAKE	MN	X	X	Х	X
					SEVEN CLANS THIEF RIVER FALLS	MN	X	X	Х	X
Х	X	STATE	X	X	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					LITTLE 6 CASINO	MN	X	X	X	X
					MYSTIC LAKE CASINO	MN	X	X	X	X
X	X	STATE	X	X	UPPER SIOUX COMMUNITY					
					FIREFLY CREEK CASINO	MN	X	X	X	X
Х	X	STATE	X	X	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					GOLDEN EAGLE BINGO	MN		X		
					SHOOTING STAR CASINO	MN	Х	X	Х	X
Х	X	X	X	Х	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					SILVER STAR HOTEL & CASINO	MS	N/A	X	Χ	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х		Х		Х	ASSINIBOINE & SIOUX TRIBES - FT. PECK					
					4 J'S CASINO	MT	-	•	X	
					GIT-N-GO	MT	-	•	Χ	
					NAKODA TRAILS CONVENIENCE STORE	MT	-	•	X	
					T.J.'S QUIKSTOP	MT	-	•		
					TRIBAL EXPRESS CASINO	MT	-	•	X	
					TRIBAL EXPRESS TOO (WOLF POINT)	MT	-	•		
					HORSESHOE BAR	MT	-		Х	
					B&S LAUNDRY	MT	-		Х	
					RESERVE BAR	MT	-		Х	
					SILVERWOLF CASINO	MT	WS	X	X	
		X		X	BLACKFEET TRIBE OF INDIANS					
					GLACIER PEAKE BINGO	MT	X		Х	X
Х		X		Х	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C'S CAFE & CASINO	MT	X	Х	Х	X
				Х	CONFEDERATED SALISH & KOOTENAI TRIBES					
					44 BAR	MT				
					ALLARDS GENERAL STORE	MT	-	•		
					DYNO-MART	MT	-	•		
					DUPUIS SMOKE SIGNAL	MT	-	-		
					LUCKY LANES	MT	-	-		
					ROCKY TOP CASINO	MT	-			
					SILVER DOLLAR BAR	MT	-	•		
					STANDING ARROW TRADING POST	MT	-			
					THE MAIN STOP	MT	-			
Х	Х	Х	Х	Х	NORTHERN CHEYENNE TRIBE					
					CHARGING HORSE CASINO	MT	Х	Х	Х	Х
Х	Х	Х	Х	Х	EASTERN BAND OF CHEROKEE INDIANS					
					CHEROKEE TRIBAL BINGO	NC	Х	Х	Х	Х
					HARRAH'S CHEROKEE CASINO	NC	Х	Х	Х	Х

			CO	MPLIAN	ICE REPORT AS OF DECEMB	ER	31, 2	2001		
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	X	STATE	Х	X	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA MAGIC CASINO	ND	Х	X	X	X
X	X	STATE	X	X	SPIRIT LAKE SIOUX TRIBE					
					SPIRIT LAKE BINGO	ND	X	X	X	
Х	X	STATE	X	X	STANDING ROCK SIOUX TRIBE					
					PRAIRIE KNIGHTS CASINO	ND	Х		X	Х
Х		STATE		Х	THREE AFFLIATED TRIBES - FT. BERTHOLD					
					4 BEARS CASINO & LODGE	ND	Х	Х	Х	Х
Х	Х	STATE	Х	Х	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS	5				
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND	WS	Х	Х	
	Х	Х	Х	Х	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE	WS	Х	Х	
Х	X	X	X	Х	MESCALERO APACHE TRIBE					
					INN OF THE MOUNTAIN GODS/CASINO APACHE	NM	X	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF ACOMA					
					SKY CITY CASINO	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF ISLETA					
					ISLETA GAMING PALACE	NM	WS	Х	Х	Х
					PALACE WEST	NM	WS	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF LAGUNA					
					DANCING EAGLE CASINO	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF POJOAQUE					
					CITIES OF GOLD CASINO	NM	Х	Х	Х	
					CITIES OF GOLD SPORTS BAR	NM	Х	Х	Х	
Х	Х	Х	Х	Х	PUEBLO OF SAN FELIPE					
					CASINO HOLLYWOOD	NM	Х	Х	Х	
Х	X	Х	X	Х	PUEBLO OF SAN JUAN					
					OHKAY CASINO	NM	Х	Х	Х	Х
Х	X	Х	X	Х	PUEBLO OF SANDIA					
					SANDIA CASINO	NM	Х	Х	Х	Х

			CO	MPLIAN	ICE REPORT AS OF DECEMB	ER	31, 2	2001		
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED	```			LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	Х	Х	Х	Х	PUEBLO OF SANTA ANA					
					SANTA ANA STAR CASINO	NM	Х	Х	Х	Х
Х	X	Х	Х	Х	PUEBLO OF TAOS					
					TAOS MOUNTAIN CASINO	NM	Х	Х	Х	Х
Х	X	Х	Х	Х	PUEBLO OF TESUQUE					
					CAMEL ROCK CASINO	NM	Х		Х	Х
Х	STATE	STATE	STATE	Х	FORT MOJAVE					
					AVI CASINO	NV	WS	STATE	Х	Х
Х	STATE	STATE	STATE	Х	LAS VEGAS PAIUTE INDIANS					
					LAS VEGAS PAIUTE RESORT	NV	WS	STATE	Х	Х
Х	STATE	STATE	STATE	X	MOAPA BAND OF PAIUTES					
					MOAPA TRIBAL ENTERPRISES I	NV	WS	STATE		X
					MOAPA TRIBAL ENTERPRISES II	NV	WS	STATE		X
X	X	STATE & NIGC	Χ	X	ONEIDA NATION OF NEW YORK					
					TURNING STONE CASINO/BINGO	NY	Х	X	Х	X
	X	X	Χ	X	SENECA NATION OF INDIANS					
					SENECA NATION BINGO - ALLEGANY	NY	WS	X	Х	X
					SENECA NATION BINGO - CATTARAUGUS	NY	WS	X	Х	X
Х	X	X	Χ	X	ST. REGIS MOHAWK TRIBE					
					AKWESASNE MOHAWK CASINO	NY		X		
					MOHAWK BINGO PALACE	NY	X	X	Х	
X	X	X	X	Х	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					THUNDERBIRD ENTERTAINMENT CENTER	OK	X	X	Х	
	X	X	X	Х	CHEROKEE NATION OF OKLAHOMA					
					CHEROKEE CASINO - CATOOSA	OK	X	X	Х	X
					CHEROKEE CASINO - ROLAND	OK	X	X	Х	X
					CHEROKEE CASINO - WEST SILOAM SPRINGS	OK	Χ	Х	Х	X
		X		Х	CHEYENNE & ARAPAHO TRIBES OF OKLAHOMA					
					CHEYENNE & ARAPAHO BINGO - CLINTON	OK	Χ			
					CHEYENNE & ARAPAHO BINGO - WATONGA	OK	Х			
					LUCKY STAR BINGO	OK	Х	Х	Х	
*	X	X	X	Х	CHICKASAW NATION OF OKLAHOMA					

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED	. ,			LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					ADA GAMING CENTER	OK	Х	Х	Х	Х
					ADA TRAVEL STOP	OK	Х	Х	Х	Х
					ARDMORE TOBACCO STORE #2	OK	Х	Х	Х	X
					DAVIS TRADING POST - WILDFIRE	OK	Х	Х	Х	Х
					GOLDSBY GAMING CENTER	OK	Х	Х	Х	Х
					GOLDSBY TRAVEL PLAZA	OK	Х	Х	Х	Х
					MADILL TOBACCO SHOP	OK	Х	Х	Х	Х
					MARLOW TOBACCO SHOP	OK	Х	Х	Х	Х
					MARLOW GAMING CENTER	OK	NEW		N/A	N/A
					NEWCASTLE GAMING CENTER	OK	Х	Х	Х	Х
					NEWCASTLE TRAVEL PLAZA	OK	Х	Х	N/A	Х
					SULPHUR GAMING CENTER - CHICKASAW	OK	Х	Х	Х	Х
					THACKERVILLE TRAVEL PLAZA	OK	Х	Х	Х	Х
					TOUSO ISHTO GAMING CENTER - THACKERVILLE	OK	Х	Х	Х	Х
					WILSON TRADING POST	OK	Х	Х	Х	Х
					WASHITA GAMING CENTER - PAOLI	OK	NEW	Х	N/A	N/A
+		X		Х	CHOCTAW NATION OF OKLAHOMA					
					CHOCTAW GAMING CENTER - STRINGTOWN	OK	NEW	Х	N/A	N/A
					CHOCTAW GAMING CENTER - DURANT	OK	Х	Х	Х	
					CHOCTAW GAMING CENTER - IDABEL	OK	Х	Х	Х	
					CHOCTAW GAMING CENTER - POCOLA	OK	Х	Х	Х	
					CHOCTAW GAMING CENTER - MC ALESTER	OK	Х	Х	Х	
					CHOCTAW INN - DURANT	OK	NEW	Х	N/A	N/A
					BROKEN BOW TRAVEL & SMOKE SHOP	OK	NEW	Х	N/A	N/A
					DURANT I TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Х	Х	
					DURANT II TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Х	Х	
					HUGO TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Х	Х	
					IDABEL TRAVEL & SMOKE SHOP	OK	Х	Х	Х	
					MC ALESTER TRAVEL & SMOKE SHOP	OK	Х	Х	Х	
					POCOLA TRAVEL & SMOKE SHOP	OK	Х	Х	Х	
•	Х	Х	X	Х	CITIZEN BAND OF POTAWATOMI INDIANS					
					FIRELAKE ENTERTAINMENT CENTER	OK	Х	Х	Х	

			CO	MPLIAN	ICE REPORT AS OF DECEMB	ER	31, 2	2001				
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE		COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS		
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT		
Х	X	Х	Χ	Х	COMANCHE INDIAN TRIBE							
					COMANCHE NATION GAMES	OK	X	Х				
					SMOKE SHOP & GAMING CENTER - WALTERS	OK		Х				
					COMANCHE RED RIVER CASINO - RANDLETT	OK		Х				
	X	X	X	X	DELAWARE TRIBE OF OKLAHOMA							
					GOLD RIVER BINGO	OK	X	Х	Х			
	X	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA							
					BORDER TOWN BINGO	OK	Х	Х	Х			
					EASTERN SHAWNEE TRAVEL PLAZA	OK	NEW	Х	N/A	N/A		
	X	X	X	X	FORT SILL APACHE							
					FORT SILL APACHE CASINO	OK	Х	Х	Х	Х		
+	Х	Х	Х	Х	IOWA TRIBE OF OKLAHOMA							
					CIMARRON BINGO CASINO	OK	WS	Х	Х			
					COYLE SMOKE SHOP	OK	NEW	Х	N/A	N/A		
+				Х	KAW NATION							
					KAW BINGO CASINO	OK	Х	Х	Х	Х		
			Х	Х	KICKAPOO TRIBE OF OKLAHOMA							
					KICKAPOO CASINO	OK	NEW	Х	N/A	N/A		
	Х	Х	Х	Х	MIAMI TRIBE OF OKLAHOMA							
					MIAMI TRIBE ENTERTAINMENT	OK	WS	Х	Х			
Х				Х	MIAMI TRIBE/MODOC TRIBE							
					THE STABLES	OK	Х	Х	Х			

			CO	MPLIAN	ICE REPORT AS OF DECEME	BER	31, 2	2001		
	COMPLIANCE ITEMS BY TRIBE				TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
		X	X	Х	MUSCOGEE (CREEK) NATION					
					BRISTOW INDIAN COMMUNITY BINGO	OK	Х	Х	Х	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	Х	Х	Х	
					CREEK NATION MUSKOGEE BINGO	OK	Х	Х	Х	
					CREEK NATION OKMULGEE BINGO	OK	Х	Х	Х	
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK	Х	Х	Х	
					CREEK NATION TULSA BINGO	OK	Х	Х	Х	
					EUFAULA INDIAN COMMUNITY BINGO	OK	WS	Х	Х	
					OKEMAH COMMUNITY CENTER	OK	NEW	Х	N/A	N/A
•				Х	PONCA TRIBE OF OKLAHOMA					
					BLUE STAR CASINO	OK	Х	Х	Х	
	Х	Х	Х	Х	OSAGE NATION					
					HOMINY GAMING OPERATION	OK	NEW	Х	N/A	N/A
					PAWHUSKA INDIAN VILLAGE BINGO	OK	WS	Х	Х	X
				Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					SEVEN CLANS CASINO	OK		Х		
	X	X	X	Х	QUAPAW TRIBE OF OKLAHOMA					
					QUAPAW CASINO	OK	NEW	Х	N/A	N/A
•	X	Х	Х	Х	SEMINOLE NATION OF OKLAHOMA					
					SEMINOLE NATION BINGO	OK	X	Х	Х	
					WEWOKA TRADING POST	OK	X	Х	Х	
					SEMINOLE GAMING CENTER	OK		Х	Х	
					SEMINOLE NATION TRAVEL PLAZA	OK	X	Х	Х	
					SEMINOLE NATION RIVERMIST	OK	X	Х	Х	
	Х	Х	Х	Х	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					SENECA-CAYUGA GAMING OPERATION	OK	WS	Х	Х	
	Х	Х	Х	Х	THLOPTHLOCCO TRIBAL TOWN					
					THLOPTHLOCCO TRIBAL BINGO	OK	WS			
•	Х	Х	Х	Х	TONKAWA TRIBE OF INDIANS					
					TONKAWA TRIBAL CASINO	OK	Х	Х	Х	

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	Х	STATE	Х	Х	BURNS PAIUTE TRIBE					
					OLD CAMP CASINO	OR	WS	Х		
Х	Х	STATE	Х	Х	CONFEDERATED TRIBES - GRANDE RONDE					
					SPIRIT MOUNTAIN GAMING, INC.	OR	Х	Х	Х	Х
Х	Х	STATE	Х	Х	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					CHINOOK WINDS	OR	Х	Х	Х	
					CTSI BINGO	OR	Х	Х	Х	
Х	Х	STATE	Х	Х	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					WILDHORSE GAMING RESORT	OR	Х	Х	Х	Х
Х	Х	STATE	Х	Х	CONFEDERATED TRIBES OF WARM SPRINGS					
					INDIAN HEAD GAMING CENTER	OR	Х	Х	Х	Х
Х	Х	STATE	Х	Х	COQUILLE INDIAN TRIBE					
					THE MILL CASINO	OR	Х	Х	Х	Х
Х	X	STATE	Х	Х	COW CREEK BAND OF UMPQUA INDIANS					
					SEVEN FEATHERS HOTEL & GAMING RESORT	OR	Х	Х	Х	Х
Х	X	STATE	Х	Х	KLAMATH TRIBE					
					KLA-MO-YA CASINO	OR	NP, WS	Х	Х	Х
		STATE	Х	Х	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. BINGO	SD	WS	Х	Х	
Х	Х	STATE	Х	Х	CROW CREEK SIOUX TRIBE					
					LODE STAR CASINO	SD	NP, WS		Х	X
Х	Х	STATE	Х	Х	FLANDREAU SANTEE SIOUX TRIBE					
					ROYAL RIVER CASINO	SD	Х	Х	Х	Х
Х	Х	STATE	Х	Х	LOWER BRULE SIOUX TRIBE					
					GOLDEN BUFFALO CASINO & RESORT	SD	WS	Х	Х	
Х	X	STATE	Х	Х	OGLALA SIOUX TRIBE					
					CHILDREN'S VILLAGE BINGO	SD	С	С	С	
					PRAIRIE WINDS CASINO	SD	Х		Х	
Х	Х	STATE	Х	Х	ROSEBUD SIOUX TRIBE					
					ROSEBUD CASINO	SD	Х	Χ	Х	Х
					ROSEBUD COMMUNITY BINGO	SD	Х	Х	С	Х
Х	X	STATE	Х	Х	SISSETON-WAHPETON SIOUX TRIBE					

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CO	MPLIAN	CE ITEMS BY	ITEMS BY OPERATION PERATION SUBMITS			
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS		
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT		
					DAKOTA CONNECTION CASINO	SD		Х	Х	Х		
					DAKOTA SIOUX CASINO	SD	X	X	Χ	X		
Х	X	STATE	X	X	STANDING ROCK SIOUX TRIBE							
					BEAR SOLDIER BINGO	SD	X	Х	Х	Х		
					GRAND RIVER CASINO	SD	Х	Х	Х	X		
Х	Х	STATE	Х	Х	YANKTON SIOUX TRIBE							
					FORT RANDALL CASINO	SD		Х	Х	Х		
		Х		Х	KICKAPOO TRADITIONAL TRIBE OF TEXAS							
					KICKAPOO LUCKY EAGLE CASINO	TX	Х	Х	Х			
Х	Х	STATE	Х	Х	CONFEDERATED TRIBES OF THE CHEHALIS RES.							
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	Х	Х	Х	Х		
Х	Х	Х	Х	Х	CONFEDERATED TRIBES OF THE YAKAMA NATIO	N						
					YAKAMA LEGENDS CASINO	WA	NP, WS	Х				
	Х	Х	Х	Х	CONFEDERATED TRIBES OF THE COLVILLE RES.							
					MILL BAY CASINO	WA		Х	Х	Х		
					OKANOGAN BINGO/CASINO	WA		Х	Х	Х		
Х	Х	STATE & NIGC	Х	Х	JAMESTOWN S'KALLAM TRIBE							
					SEVEN CEDARS CASINO	WA	Х	Х	Х			
				Х	KALISPEL TRIBE OF INDIANS							
					NORTHERN QUEST CASINO	WA	NEW	Х	N/A	N/A		
				Х	MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RES	S .						
					MAKAH BINGO	WA	Х	Х				
Х	Х	STATE	Х	Х	MUCKELSHOOT INDIAN TRIBE							
					MUCKELSHOOT INDIAN BINGO	WA	Х	Х	Х	Х		
					MUCKELSHOOT INDIAN CASINO	WA	Х	Х	Х	Х		
Х	Х	STATE	Х	Х	NISQUALLY TRIBE OF INDIANS							
					RED WIND CASINO	WA	Х	Х	Х	Х		
Х	Х	STATE & NIGC	Х	Х	NOOKSACK INDIAN TRIBE							
					NOOKSACK RIVER CASINO	WA	Х	Х	Х			

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	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	/IPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	Х	Х	Х	Х	PORT GAMBLE S'KALLAM TRIBE					
					POINT NO POINT CASINO	WA	X		N/A	N/A
					LITTE BOSTON BINGO CLOSED 11-01	WA				
Х		STATE		X	PUYALLUP TRIBE OF INDIANS					
					BJ'S ENTERPRISES, INC.	WA	X	X	LS	
					EMERALD QUEEN CASINO	WA	X	X	X	
					PUYALLUP BINGO PALACE	WA	X	X	X	
Х	X	STATE	X	X	QUINALT INDIAN NATION					
					QUINALT BEACH RESORT & CASINO	WA		X	N/A	
	X	X	X	X	SHOALWATER BAY INDIAN TRIBE					
					SHOALWATER BAY BINGO/CASINO	WA	X	Х	Х	X
Х	X	STATE & NIGC	X	X	SKOKOMISH INDIAN TRIBE					
					LUCKY DOG CASINO	WA	NEW	Х	N/A	N/A
	X	STATE & NIGC	X	Х	SPOKANE TRIBE OF INDIANS					
					DOUBLE EAGLE CASINO	WA	X	Х	Х	X
					KEIFFER'S STORE	WA	X	Х	Х	X
					LIL' CHIEFS CASINO	WA	X	Х	Х	Х
					PAPPY'S KORNER	WA	X	Х	Х	Х
					CHEWELAH CASINO & BINGO	WA	Х	Х	Х	Х
					TWO RIVERS CASINO	WA	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	SQUAXIN ISLAND TRIBE					
					LITTLE CREEK CASINO	WA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SUQUAMISH TRIBE					
					SUQUAMISH CASINO	WA	Х	Х	Х	Х
Х	X	STATE & NIGC	Х	Х	SWINOMISH INDIAN TRIBAL COMMUNITY					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	TULALIP TRIBES OF WASHINGTON					
					TULALIP CASINO & TULALIP BINGO	WA	Χ	Х	Х	Х
Х	X	STATE	Х	Х	UPPER SKAGIT INDIAN TRIBE					
					SKAGIT VALLEY CASINO RESORT	WA	Х	Х	Х	Х

			CC	MPLIAN	ICE REPORT AS OF DECEMB	ER	31, 2	2001		
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COI	MPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED	· · · · · · · · · · · · · · · · · · ·			LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	Х	STATE		Х	BAD RIVER BAND					
					BAD RIVER LODGE & CASINO	WI	Х	Х	Х	Х
					MOCCASIN TRAIL CENTER CASINO	WI	NEW	Х	N/A	N/A
Х	X	STATE	Х	Х	FOREST COUNTY POTAWATOMI COMMUNITY					
					NORTHERN LIGHTS CASINO	WI	Х	X	Х	
					POTAWATOMI BINGO	WI	Х	X	Х	
Х	Х	STATE	Х	Х	HO-CHUNK NATION					
					HO-CHUNK BINGO	WI	Х	Х	Х	Х
					HO-CHUNK CASINO	WI	Х	X	Х	Х
					DE JOPE BINGO	WI	Х	X	Х	Х
					MAJESTIC PINES BINGO	WI	Х	X	Х	Х
					MAJESTIC PINES CASINO	WI	Х	X	Х	Х
					RAINBOW BINGO	WI	Х	Х	Х	Х
					RAINBOW CASINO	WI	Х	Х	Х	X
Х	X	STATE	Х	Х	LAC COURTE OREILLES BAND					
					GRINDSTONE CREEK CASINO	WI	Х	Х	Х	X
					LCO-CASINO, LODGE & CONVENTION CENTER	WI	Х	Х	Х	X
Х	X	STATE	Х	Х	LAC DU FLAMBEAU					
					LAKE OF THE TORCHES BINGO	WI	Х	Х	Х	Х
					LAKE OF THE TORCHES CASINO	WI	Х	Х	Х	Х
Х	X	STATE	Х	Х	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					MENOMINEE CRYSTAL PALACE	WI	Х	X	Х	Х
					MENOMINEE NATION CASINO	WI	Х	Х	Х	Х
					MENOMINEE TRIBAL BINGO	WI	Х	Х	Х	Х
Х	X	STATE	Х	Х	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					ONEIDA BINGO & CASINO	WI	Х	Х	Х	Х
Х		STATE	Х	Х	RED CLIFF BAND					
					ISLE VISTA CASINO	WI	Х	X		
Х	Х	STATE	X	Х	SOKAOGON CHIPPEWA COMMUNITY					
					MOLE LAKE BINGO	WI	NP, WS	Х	Х	Х
					REGENCY RESORT	WI	CA	Х	Х	Х
Х	Х	STATE	X	Х	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					

			CO	MPLIAN	ICE REPORT AS OF DECEM	BER	31, 2	2001		
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COI	MPLIAN	CE ITEMS BY	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					HOLE IN THE WALL CASINO	WI	Χ	Х	Χ	Х
					LITTLE TURTLE HERTEL EXPRESS	WI	X	X	Χ	X
					ST. CROIX CASINO & BINGO	WI	X	X	Χ	X
X	X	STATE	X	X	STOCKBRIDGE-MUNSEE COMMUNITY					
					PINE HILLS CASINO	WI	WS	X	Χ	X
					MOHICAN NORTH STAR CASINO & BINGO	WI	Х	X	Χ	X
N/A		Х		Х	NORTHERN ARAPAHO WIND RIVER RES.					
					789 BINGO	WY	WS	Х	Χ	Х